

# **EXHIBIT A**

**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**NOVEMBER 1, 2009 – NOVEMBER 30, 2009**

<b>Matter Code</b>	<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	9.1	\$ 6,206.50
0014	Case Administration	47.9	9,315.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	0.5	337.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	29.2	19,710.00
0018	Fee Application, Applicant	29.5	14,817.50
0020	Fee Application, Others	4.8	1,260.00
0036	Plan and Disclosure Statement	252.2	166,755.50
0037	Hearings	1.4	945.00
	<b>Total</b>	<b>374.6</b>	<b>\$ 219,347.00</b>

## STROOCK

## INVOICE

DATE	December 22, 2009
INVOICE NO.	492437
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through November 30, 2009, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
11/12/2009	Attend to Debtors' motion re: settlement with Solow and prepare information request.	Krieger, A.	2.2
11/13/2009	Memorandum to R. Finke re information request on Solow claim settlement (.2); attend to motion re proposed settlement with Edwards' plaintiffs and related motion re proposed settlement with Allianz (including Fireman's Fund) (2.8); attend to Debtors' motion re disallowing and expunging Canadian property damage claims (.1).	Krieger, A.	3.1
11/16/2009	Memorandum to R. Finke re request for Solow proof of claim.	Krieger, A.	0.1
11/17/2009	Attend to Solow proof of claim (.8); attend to Debtors' motion for approval of settlement with Zurich Insurance (1.6).	Krieger, A.	2.4
11/17/2009	Review insurance settlements.	Kruger, L.	0.2

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/18/2009	Exchanged memoranda with Debtors' counsel re Solow information request.	Krieger, A.	0.2
11/19/2009	Memoranda to Capstone re Solow information.	Krieger, A.	0.1
11/20/2009	Exchanged memoranda and telephone conferences to R. Frezza re: Solow claim (.6); attend to Debtors' response to information request re: Solow Settlement (.1).	Krieger, A.	0.7
11/22/2009	Exchanged Memoranda with Capstone re: Solow Settlement.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	8.9	\$ 675	\$ 6,007.50
Kruger, Lewis	0.2	995	199.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,206.50
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TOTAL FOR THIS MATTER	\$ 6,206.50
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## STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
11/02/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.8); review case docket nos. 01-771, 08-2069 and 09-644 (.5); prepare documents for attorney review (.7).	Mohamed, D.	2.3
11/03/2009	Review and update case docket no. 01-1139 (.4); obtain and circulate recently docketed pleadings in main case (2.5); obtain documents for attorney review (.5).	Mohamed, D.	3.4
11/04/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.6); review case nos. 01-771, 08-2069, 09-644 and 09-807 (.6); prepare documents for review (.7).	Mohamed, D.	2.2
11/05/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.7); research and obtain certain pleadings for attorney review (.9); review case file (2.2).	Mohamed, D.	4.1
11/06/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.5); review adv. pro. case no. 01-771 (.2); obtain court of appeals case no. 08-2069 (.2); review district court case no. 09-644 (.2).	Mohamed, D.	1.4
11/09/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.7); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2); review district court case no. 09-644 (.2); research and obtain documents for attorney review (.8).	Mohamed, D.	2.4

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/10/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.2); obtain documents for review (.4); review case file documents (.9).	Mohamed, D.	2.8
11/11/2009	Attend to response to Fee Auditor re SSL's 33rd interim fee application and office conferences KP re same.	Krieger, A.	0.6
11/11/2009	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.4); review case docket nos. 01-771, 08-2069, 09-644 and 09-807 (.5); review case file (2.3).	Mohamed, D.	3.4
11/12/2009	Attend to correspondence to B. Ruhlander re SSL reply to Fee Auditor's interim report on 33rd quarterly.	Krieger, A.	0.2
11/12/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.1); prepare documents for review (.5).	Mohamed, D.	1.9
11/13/2009	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.6); review case nos. 01-771, 08-2069, 09-644 and 09-807 (.5); obtain documents for review (.3).	Mohamed, D.	1.6
11/16/2009	Review and update case docket no. 01-1139 (.3); review case docket nos. 01-771, 08-2069, 09-644 and 09-807 (.5); obtain and circulate recently docketed pleadings in main case (.5).	Mohamed, D.	1.3
11/17/2009	Memorandum to MM re court call arrangements for 11/12/09 hearing.	Krieger, A.	0.1
11/17/2009	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.7); prepare documents for review (.4).	Mohamed, D.	1.3

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/18/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.0); review case docket nos. 01-771, 08-2069, 09-644 and 09-807 (.5).	Mohamed, D.	1.8
11/19/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.8); review case file documents (1.7); prepare documents for attorney review (.6).	Mohamed, D.	3.4
11/20/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.1); review case docket nos. 01-771, 08-2069, 09-644 and 09-807 (.5); obtain documents for review (.4).	Mohamed, D.	2.3
11/23/2009	Exchanged memorandum and office conference with DM re: recently filed documents.	Krieger, A.	0.5
11/23/2009	Review and update case docket no. 01-1139 (.4); obtain and circulate recently docketed pleadings in main case (2.1); prepare documents for review (.5); review case docket nos. 01-771, 08-2069, 09-644 and 09-807 (.5).	Mohamed, D.	3.5
11/24/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.8); review case file documents (.9); research and obtain certain documents for attorney review (.6).	Mohamed, D.	2.6
11/25/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.9); review case docket nos. 01-771, 08-2069, 09-644 and 09-807 (.5); obtain documents for attorney review (.4).	Mohamed, D.	2.1
11/30/2009	Review and update case docket no. 01-1139 (.4); obtain and circulate recently docketed pleadings in main case (.7); review case file documents (1.1); review case docket nos. 01-771, 08-2069, 09-644 and 09-807 (.5).	Mohamed, D.	2.7

# STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.4	\$ 675	\$ 945.00
Mohamed, David	46.5	180	8,370.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 9,315.00	
TOTAL FOR THIS MATTER		\$ 9,315.00	

## STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
11/04/2009	Exchanged memoranda with KP re appeal of PPI Decision and memoranda with local counsel re same.	Krieger, A.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.5	\$ 675	\$ 337.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 337.50
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TOTAL FOR THIS MATTER	\$ 337.50
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## STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
11/03/2009	Attend to memoranda re pending motions.	Krieger, A.	7.3
11/04/2009	Attend to memorandum to the Committee re pending matters.	Krieger, A.	2.1
11/11/2009	Memorandum to the Committee re post-trial briefs.	Krieger, A.	0.5
11/12/2009	Attend to correspondence to the Committee re post-trial briefs.	Krieger, A.	0.6
11/16/2009	Memorandum for the Committee re pending motions.	Krieger, A.	6.4
11/17/2009	Prepare memorandum for the Committee re pending matters.	Krieger, A.	3.6
11/18/2009	Attend to Committee memorandum re pending matters.	Krieger, A.	3.1
11/19/2009	Attend to memorandum re pending motions.	Krieger, A.	1.2
11/20/2009	Attend to Committee memorandum.	Krieger, A.	3.1
11/22/2009	Attend to Memorandum re: pending motions.	Krieger, A.	0.7
11/23/2009	Memorandum for the Committee re: Grace Response Brief, Committee and Bank Lender Group Reply Brief (.3); memorandum to the Committee re: 1/23/09 omnibus hearing (.3).	Krieger, A.	0.6

# STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	29.2	\$ 675	\$ 19,710.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 19,710.00	
TOTAL FOR THIS MATTER		\$ 19,710.00	

## STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
11/03/2009	Office conference M. Magzamen re September 2009 fee statement.	Krieger, A.	0.2
11/03/2009	Review/revise September bill.	Magzamen, M.	0.5
11/04/2009	Review/revise September bill.	Magzamen, M.	0.4
11/06/2009	Review/revise September monthly fee app (.5); begin review of October monthly bill (.2).	Magzamen, M.	0.7
11/07/2009	Attend to September 2009 fee statement.	Krieger, A.	1.2
11/09/2009	Attend to September 2009 fee statement.	Krieger, A.	0.4
11/10/2009	Review/revise October bill.	Magzamen, M.	0.6
11/11/2009	Attend to preparation of 34th quarterly fee application.	Krieger, A.	1.6
11/12/2009	Attend to 34th quarterly fee application (1.4); office conferences MM re September 2009 monthly (.2); memo and office conference DM re fee applications (.2).	Krieger, A.	1.8
11/12/2009	Oc w/ A. Krieger re: September Fee App, et al. (.2); review/revise October bill (.5); review/revise September monthly fee application (1.4).	Magzamen, M.	2.1
11/13/2009	Attend to September 2009 fee statement and office conference MM re final revisions.	Krieger, A.	0.3
11/13/2009	Revise September fee application and prepare for filing (.4); emails w/ Duane Morris re: upcoming quarterly fee application (.3).	Magzamen, M.	0.7

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/13/2009	Finalize Stroock's 102nd monthly fee statement for filing by local counsel (.7); prepare certificate of service re same and forward to local counsel for filing (.5); prepare and effectuate service re fee statement (.7).	Mohamed, D.	1.9
11/23/2009	Review October time entries and revise October fee application per M. Magzamen.	Cohen, R.	2.3
11/23/2009	Attend to quarterly fee application.	Krieger, A.	3.7
11/24/2009	Attend to October 2009 fee statement (1.6); office conference MM re same (.2); attend to 34th quarterly fee application (2.1).	Krieger, A.	3.9
11/24/2009	Review and revise October monthly fee application.	Magzamen, M.	0.9
11/25/2009	Attend to 34th quarterly application.	Krieger, A.	0.8
11/30/2009	Attend to 34th quarterly fee application (1.8); office conference MM re billing (.1); attend to October 2009 fee statement (1.2).	Krieger, A.	3.1
11/30/2009	Attend to October 2009 fee application.	Magzamen, M.	2.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Cohen, Reuben H.	2.3	\$ 240	\$ 552.00
Krieger, Arlene G.	17.0	675	11,475.00
Magzamen, Michael S.	8.3	295	2,448.50
Mohamed, David	1.9	180	342.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 14,817.50
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TOTAL FOR THIS MATTER	\$ 14,817.50
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## STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
11/06/2009	Prepare Capstone's 67th monthly fee statement for filing (.7); prepare notice and certificate of service re same and forward to local counsel for filing (.5); prepare and effectuate service re fee statement (.7).	Mohamed, D.	1.9
11/13/2009	Attend to other professionals' fee applications.	Krieger, A.	0.1
11/18/2009	Attend to fee applications of other professionals.	Krieger, A.	0.2
11/19/2009	Attend to fee applications of other professionals.	Krieger, A.	0.1
11/20/2009	Prepare Capstone's 68th monthly fee statement for filing (.8); prepare notice and affidavit of service re same and forward to local counsel for filing (.6); prepare and effectuate service re fee statement (.7).	Mohamed, D.	2.1
11/23/2009	Attend to other professionals' fee applications.	Krieger, A.	0.1
11/30/2009	Attend to other professionals fee applications.	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.8	\$ 675	\$ 540.00
Mohamed, David	4.0	180	720.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,260.00
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TOTAL FOR THIS MATTER	\$ 1,260.00
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## STROOCK

RE	Expenses 699843 0024	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 0.00
MATTER DISBURSEMENT SUMMARY		
Outside Messenger Service		\$ 194.24
Meals		51.99
Local Transportation		165.96
Long Distance Telephone		564.68
Duplicating Costs-in House		341.20
Duplicating Costs-Outside		2817.90
Postage		15.66
O/S Information Services		1217.52
Travel Expenses - Transportation		1494.11
Westlaw		3221.54
TOTAL DISBURSEMENTS/CHARGES		\$ 10,084.80
TOTAL FOR THIS MATTER		\$ 10,084.80

## STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
11/01/2009	Comments on post-trial brief.	Kruger, L.	1.2
11/01/2009	Assist attorneys re: prep of post trial brief.	Malpeli, G.	0.8
11/01/2009	Revisions to post-trial brief.	Pasquale, K.	3.5
11/02/2009	Attend to preparation of post-trial brief (8.2); exchanged memoranda with local counsel re filing and service of Committee's post-trial brief (.4).	Krieger, A.	8.6
11/02/2009	Review revisions to post-trial brief and e-mails with Paul Weiss re same (2.4); o/c with KP re same (.2).	Kruger, L.	2.6
11/02/2009	Assist attorneys re: prep of post trial brief (.5); attention to cite checking (2.1); prep table of authorities (.5); proof read and revisions to brief (.9); finalize brief for filing w/ Court (.5).	Malpeli, G.	4.5
11/02/2009	Revised and finalized post-hearing brief.	Pasquale, K.	7.8
11/02/2009	Fact check brief for A. Krieger.	Szemelynec, K.	2.8
11/03/2009	Obtain certain cited cases for brief.	Dhanraj, J.	0.8
11/03/2009	Attend to memoranda re Debtors' late filing of their post-trial brief re lender issues (.1); attend to memoranda re Grace's post-trial brief (.2); attend to exhibit and transcript designations and office conference KS re transcript citations (.8); office conference KP re Grace's post trial brief (.2); attend to post-trial briefs (.6).	Krieger, A.	1.9
11/03/2009	Review Grace post-trial brief on bank issues and bankruptcy issues.	Kruger, L.	1.8

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/03/2009	Oc w/ K. Pasquale and LIT Support re: post-trial e-brief (.2); further oc's w/ LIT Support re: same and communications w/ vendor re: same (.7); oc w/ D. Mohamed re: docketed exhibits (.2); prepare documents for vendor to prepare e-brief (2.6).	Magzamen, M.	3.7
11/03/2009	Prep of case binder for post trial brief.	Malpeli, G.	0.8
11/03/2009	Prepare documents for attorney review (.8); prepare schedule re post-trial briefs (.9).	Mohamed, D.	1.7
11/03/2009	Review Grace's post-trial briefs on lender and bankruptcy issues and outline reply (6.2); prepare for hyperlink brief (.6).	Pasquale, K.	6.8
11/03/2009	Meet w/ K. Pasquale and M. Magzamen re: preparation and filing of electronic brief w/ hyperlinking (.2); follow-up meeting with M. Magzamen and p/c w/ vendor re: same (.8); upload exhibits to vendor FTP site (.4).	Quartararo, M.	1.4
11/03/2009	Oc's w/ A. Krieger re: transcript cites (.6); correct cites in brief (.9).	Szemelynec, K.	1.5
11/04/2009	Attend to Grace's post-trial brief and related case law.	Krieger, A.	4.3
11/04/2009	Review Grace post-trial brief.	Kruger, L.	0.6
11/04/2009	Prepare exhibits and communicate with vendor on linked post-trial brief.	Magzamen, M.	0.7
11/04/2009	Review Grace post-trial briefs and attention to reply brief.	Pasquale, K.	2.8
11/05/2009	Attend to material for response to Plan Proponents' post-trial brief (1.6); attend to preparation of post-trial brief with links and extended office conference with KP, MM re same (6.9); memorandum to DM re information on transcript (.1); memoranda with M. Phillips re material for brief (.3).	Krieger, A.	8.9
11/05/2009	Continued review of post-trial briefs.	Kruger, L.	1.4

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/05/2009	Attn to reviewing e-brief and oc w/ K. Pasquale and A. Krieger re: same (.2); coordinate A. Krieger review of e-brief (1.2); prepare supplement to e-brief (4.8); conference w/ K. Pasquale and A. Krieger re: e-brief (1.1).	Magzamen, M.	7.3
11/05/2009	Attention to reply brief (6.0); attention to issues re hyperlinked post-trial brief (1.4).	Pasquale, K.	7.4
11/05/2009	Coordinate QC of brief from vendor (.6); loading to attorney and paralegal PCs for review (.2); meet w/ M. Magzamen re: same (.2).	Quartararo, M.	1.0
11/06/2009	Attend to preparation of hyperlinked form of post-trial brief and exchanged memoranda with KP, MM, bank lenders' counsel re same (.6); review Plan Proponents post-trial brief for preparation of CC/BLG post-trial reply brief (7.5); memoranda and office conference KP re same (.6).	Krieger, A.	8.7
11/06/2009	Review reply brief draft.	Kruger, L.	1.2
11/06/2009	Oc w/ K. Pasquale and A. Krieger re: e-brief (.2); supplement e-brief to vendor for linking (1.2).	Magzamen, M.	1.4
11/06/2009	Issues re hyperlink post-trial brief (.6); drafting reply brief and related issues (8.3).	Pasquale, K.	8.9
11/08/2009	Attend to post-trial brief in response to plan proponents.	Krieger, A.	4.7
11/08/2009	Review revised post-trial e-brief.	Magzamen, M.	2.0
11/09/2009	Attend to Grace's post-trial briefs and other materials re preparation of reply to Grace's post-trial brief.	Krieger, A.	7.9
11/09/2009	Review issues for reply brief.	Kruger, L.	0.4
11/09/2009	Finalize e-brief and coordinate service of same.	Magzamen, M.	0.7
11/09/2009	Attention to draft reply brief, debtors' briefs and related issues.	Pasquale, K.	3.0

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/10/2009	Attend to reply to Grace's post-trial brief and to Plan Proponents' other post-trial briefs re confirmation issues (8.2); exchanged memoranda with Capstone re financial information (.3).	Krieger, A.	8.5
11/10/2009	Revisions to draft reply brief and related issues.	Pasquale, K.	2.7
11/11/2009	Prepare additional copies of e-brief for distribution.	Carrion, C.	0.5
11/11/2009	Office conference KP re revisions to reply to Grace's post-trial brief (.2); attend to Plan Proponents' post-trial briefs re confirmation issues (6.1).	Krieger, A.	6.3
11/11/2009	Review post-trial briefs.	Kruger, L.	0.6
11/11/2009	Review DVD's of e-brief and arrange for additional copies of post-trial brief.	Magzamen, M.	0.2
11/11/2009	Revisions to reply brief and confer A. Krieger re same.	Pasquale, K.	2.5
11/12/2009	Attend to pre and post-trial briefs.	Krieger, A.	3.6
11/13/2009	Exchanged memoranda with Capstone re Zilly testimony and pending settlements (.3); attend to Plan Proponents' pre-trial main brief in support of confirmation (1.8).	Krieger, A.	2.1
11/13/2009	Review revised reply brief.	Kruger, L.	0.6
11/13/2009	Revisions to reply brief and related review of record.	Pasquale, K.	2.0
11/16/2009	Attend to post-trial briefs objecting to confirmation.	Krieger, A.	1.6
11/16/2009	Review reply draft brief.	Kruger, L.	0.8
11/16/2009	Revisions to draft reply brief, review case law and record.	Pasquale, K.	1.8
11/17/2009	Attend to post-trial briefs objecting to Plan confirmation.	Krieger, A.	1.2
11/17/2009	Review revised reply brief.	Kruger, L.	0.4

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/17/2009	Review case law and revise reply brief (2.2); review recent insurance settlement motions (.5).	Pasquale, K.	2.7
11/18/2009	Attend to bank lender group's comments to Post-Trial Reply Brief (1.2); attend to revised draft reply brief and further comments thereon (4.8).	Krieger, A.	6.0
11/18/2009	Review revised brief.	Kruger, L.	0.8
11/18/2009	Telephone conference A. Rosenberg re reply brief issues (.2); revised draft reply brief (6.3).	Pasquale, K.	6.5
11/19/2009	Attend to preparation re reply brief (7.1); telephone conference bank lender group's counsel re reply brief (.5).	Krieger, A.	7.6
11/19/2009	Review revised brief (2.4); o/c with KP, AK and t/c Rosenberg, Cobb re brief (.4).	Kruger, L.	2.8
11/19/2009	Communications w/ K. Pasquale re: brief (.5); cite check and blue book brief (4.2); obtain correct cite forms for brief (1.0).	Mariano, C.	5.7
11/19/2009	Revisions to draft reply brief, review cases re same (5.0); confer bank lenders' counsel re same (.4).	Pasquale, K.	5.4
11/20/2009	Attend to preparation of post-trial reply brief (3.2); exchanged memoranda with local counsel re: service of reply brief (.6); attend to other parties post-trial briefs (1.2).	Krieger, A.	5.0
11/20/2009	Review final drafts of reply.	Kruger, L.	1.4
11/20/2009	Review blackline brief (.2); review additional cases cited and cite check same (1.7); prepare TOA and TOC (.8) and oc w/ K. Pasquale re: same (.4).	Mariano, C.	3.1
11/20/2009	Revise and finalize reply brief (5.2); review Morgan Stanley reply brief (.4).	Pasquale, K.	5.6
11/22/2009	Attend to Debtors' reply brief.	Krieger, A.	0.8

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/23/2009	Office conference(s) KS re: material for closing argument (.6); office conference KP re: Grace's reply briefs (.1); attend to recent plan confirmation filings (1.2).	Krieger, A.	1.9
11/23/2009	Attn to hyperlinking UCC/BLG post-trial reply brief.	Magzamen, M.	3.3
11/23/2009	Review Grace reply briefs on lender and confirmation issues, respectively (2.3); review other parties' reply briefs (1.5); attention to hyperlink issues re reply brief (.8).	Pasquale, K.	4.6
11/23/2009	Cite & fact check post-confirmation reply brief.	Szemelynec, K.	2.4
11/24/2009	Obtain cases cited in reply brief for K. Szemelynec.	Crooks, H.	0.3
11/24/2009	Attend to preparation of hyperlinked form of Reply Brief.	Krieger, A.	1.4
11/24/2009	Attn to first draft of reply e-brief.	Magzamen, M.	1.2
11/24/2009	Telephone conference W. Katchen re: reply briefs (.2); review remaining reply briefs (1.5); began outlining issues for closing arguments (1.5).	Pasquale, K.	3.2
11/24/2009	Draft index and obtain cases cited in brief.	Szemelynec, K.	1.8
11/25/2009	Attend to hyperlinked form of Reply Brief (3.4) and office conference MM (.1) and KP re same (.4).	Krieger, A.	3.9
11/25/2009	Review and provide comments to reply e-brief (1.4); email w/ vendor re: revisions (.2).	Magzamen, M.	1.6
11/25/2009	Attention to issues re hyperlinking post-trial reply brief.	Pasquale, K.	0.8
11/29/2009	Attend to Plan Proponents Main Post-Trial Response Brief.	Krieger, A.	2.6
11/30/2009	Attend to Plan Proponents' main response brief.	Krieger, A.	3.4

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/30/2009	Emails w/ vendor re: reply e-brief (.2); review and comment on reply e-brief (.8).	Magzamen, M.	1.0
11/30/2009	Hyperlink brief issues (.5); review remaining reply briefs (2.0); continue outline of closing argument issues (2.0).	Pasquale, K.	4.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Carrion, Carole	0.5	\$ 235	\$ 117.50
Crooks, Harris	0.3	230	69.00
Dhanraj, Judy N.	0.8	205	164.00
Krieger, Arlene G.	100.9	675	68,107.50
Kruger, Lewis	16.6	995	16,517.00
Magzamen, Michael S.	23.1	295	6,814.50
Malpeli, Gary	6.1	240	1,464.00
Mariano, Christine	8.8	240	2,112.00
Mohamed, David	1.7	180	306.00
Pasquale, Kenneth	82.5	825	68,062.50
Quartararo, Michael	2.4	285	684.00
Szemelynec, Kristine A.	8.5	275	2,337.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 166,755.50
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TOTAL FOR THIS MATTER	\$ 166,755.50
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## STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
11/17/2009	Attend to agenda notice for 11/23/09 hearings and memorandum to LK, KP re same.	Krieger, A.	0.1
11/23/2009	Attend omnibus hearing re: status conference on California's Dept. of General Services claims (.9); memorandum re: hearing (.5); office conference L. Kruger re: omnibus hearing (.1).	Krieger, A.	1.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.4	\$ 675	\$ 945.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 945.00	

TOTAL FOR THIS MATTER	\$ 945.00
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 219,347.00
TOTAL DISBURSEMENTS/CHARGES	\$ 10,084.80
TOTAL BILL	\$ 229,431.80

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.